



# Campaign Finance Report

az1stbethprice  
Committee #: 201000242

Treasurer: clapp, lillian  
2054 N Thornton Rd, Spc 42, Casa Grande, AZ 85222  
Phone: (520) 836-7271  
Email: priceb@cgmailbox.com  
Candidate Name: PRICE, BETH nm, Dr.  
Office Sought: Superintendent of Public Instruction

## Amended 2010 June 30th Report

Election Cycle: 2009-2010  
Date Filed: June 30, 2010  
Reporting Period: January 1, 2010-May 31, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$88.49
Total Cash Receipts this Reporting Period:	\$700.00
Total Cash Disbursements this Reporting Period:	\$648.91
Cash Balance at End of Reporting Period:	\$139.58

Report ID: 61333

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$425.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$700.00	\$0.00	\$700.00	\$700.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$700.00	\$0.00	\$700.00	\$1,125.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$648.91	\$0.00	\$648.91	\$985.42
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$648.91	\$0.00	\$648.91	\$985.42
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$648.91			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	PRINT AND PACK	01/13/2010	\$214.36	\$719.13
<b>Address:</b>	623 E Florence Blvd, Ste B, Casa Grande, AZ 85122		Cash	
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Memo:</b>	Flyers			
<b>Name:</b>	Bank of America	01/14/2010	\$8.95	\$62.65
<b>Address:</b>	Florence Boulevard, Casa Grande, AZ 85122		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Maintenance Fee			
<b>Name:</b>	PRINT AND PACK	01/21/2010	\$260.88	\$719.13
<b>Address:</b>	623 E Florence Blvd, Ste B, Casa Grande, AZ 85122		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	signature forms			
<b>Name:</b>	PRINT AND PACK	02/08/2010	\$44.13	\$719.13
<b>Address:</b>	623 E Florence Blvd, Ste B, Casa Grande, AZ 85122		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Copies			
<b>Name:</b>	Bank of America	02/12/2010	\$8.95	\$62.65
<b>Address:</b>	Florence Boulevard, Casa Grande, AZ 85122		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	Maintenance Fee			
<b>Name:</b>	PRINT AND PACK	02/19/2010	\$84.79	\$719.13
<b>Address:</b>	623 E Florence Blvd, Ste B, Casa Grande, AZ 85122		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	signature forms			
<b>Name:</b>	Bank of America	03/12/2010	\$8.95	\$62.65
<b>Address:</b>	Florence Boulevard, Casa Grande, AZ 85122		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Maintenance Fee			
<b>Name:</b>	Bank of America	04/12/2010	\$8.95	\$62.65
<b>Address:</b>	Florence Boulevard, Casa Grande, AZ 85122		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Maintenance Fee			
<b>Name:</b>	Bank of America	05/18/2010	\$8.95	\$62.65
<b>Address:</b>	Florence Boulevard, Casa Grande, AZ 85122		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Maintenance Fee			
Total of Operating Expenses			\$648.91	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$648.91	

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>New Loan</b>	01/14/2010	\$200.00
Price, Beth none		
Original Amount of Loan: \$200.00		
Original Date of Loan: 01/14/2010		
<b>Loan Balance at End of Reporting Period</b>		\$200.00
<b>New Loan</b>	01/13/2010	\$500.00
Price, Beth none		
Original Amount of Loan: \$500.00		
Original Date of Loan: 01/13/2010		
<b>Loan Balance at End of Reporting Period</b>		\$500.00
Total of Outstanding Loans Before Adjustments		\$700.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$700.00

